

May 28, 2002

W.R. Grace

Page	26
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/05/02	LSD	Telephone call to Michael Hutchinson for purposes of obtaining affidavit (.10); telephone conference with Alan Stringer updating and revising affidavit (.70); telephone call to Owens re affidavit (.10); telephone conference with KJCogggon re status of obtaining cost recovery package from government (.50); continue drafting and revising brief in supporting documentation (11.20); office conference with DPKunstle re KDC's structure (.20).	12.80	3,840.00
04/05/02	KJC	Conference with potential accounting expert (1.50).	1.50	412.50
04/05/02	EES	Meeting with an additional potential accounting expert (1.30); review Ramcor Services Group cost documentation (.30); review Parker residential displacement documentation (.40); review Medical Graphics documentation (.20); review Toshiba American Medical Systems documentation (.40); review Diagnostic Imaging Inc. documentation (.20); review MedStone Inc. cost documentation (.60); review cost proposals for medical surveillance program (.90); review Aeolus pricing documentation (.30 ); review Alert Security documentation (.60); review contract negotiation memorandums re CDM contract negotiations (1.10); review IDT Company audit report (.80); review environmental consulting and technology company audit (.60).	7.70	2,156.00
04/05/02	JAH	Consider and prepare supplemental disclosures for United States' discovery requests.	3.00	660.00
04/05/02	DPK	Review KDC documents (.10); conference with LSDecker re same (.20).	0.30	72.00

May 28, 2002

W.R. Grace

Page	27
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/05/02	TWK	Review documents at offices of EPA produced in response to Grace discovery (4.00); meet with CLNeitzel re coding of administrative record and site file (.50); research guidelines for coding documents into database (.70); prepare assignments for coding of EPA production documents (.30); review comments on Administrative Record for placing importance codes on scanned documents (.50); research information provided by ATSDR in response to FOIA requests (1.80).	7.80	1,092.00
04/05/02	MCL	Read and respond to e-mails re assignment of documents to lawyers and paralegals for coding purposes (.60).	0.60	75.00
04/05/02	MBF	Conference with CLNeitzel regarding issues to be considered when coding administrative record (.30); code EPA production documents in Lotus Notes database (4.50).	4.80	432.00
04/06/02	LSD	Continue drafting brief and supporting documents.	10.30	3,090.00
04/07/02	JDM	Review and revise Stringer declaration (0.6); review ATSDR health consultation (0.9); review community testing program report (0.8).	2.30	690.00
04/07/02	LSD	Continue drafting brief in opposition to motion for summary judgment as well as revisions to statement of facts, Hutchinson affidavit, Stringer affidavit, Owens affidavit, and discovery chronology affidavit.	10.30	3,090.00
04/08/02	LSD	Continue drafting and revising brief for comment to client.	7.40	2,220.00
04/08/02	KJC	Review and respond to email re discovery and document review (0.80).	0.80	220.00

May 28, 2002

W.R. Grace

Page	28
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/08/02	EES	Review EMSL Analytical (CDM subcontractor) cost documentation (.70); telephone conferences with accounting experts re cost database issues (.40); telephone conference with potential accounting experts re retention issues (.30); review cost documentation of Fox Pacific Environmental Services (CDM subcontractor) (.40).	1.80	504.00
04/08/02	GMB	Edit draft memo on "arbitrary and capricious" under CERCLA (4.0); additional research on "arbitrary and capricious" under CERCLA (1.0).	5.00	1,100.00
04/08/02	JAH	Consider and review comments to the administrative record (1.50); consider and prepare correspondence to the DOJ re supplemental disclosures (.50); consider and prepare supplemental disclosures (.40).	2.40	528.00
04/08/02	DPK	Review KDC corporate documents (1.20); conference with HRO personnel re same (.30).	1.50	360.00
04/08/02	TWK	Review documents at EPA in response to Grace discovery (4.50); meet with MCLatuda re coding of EPA administrative record (.50); research FOIA appeal deadlines and process (2.30); prepare appeal of ATSDR FOIA denial re withholding death certificates (3.50); research documents produced by EPA and prepare assignments for coding of same (.50).	11.30	1,582.00
04/08/02	MCL	Conference with TWKorver re coding of EPA Production documents (.40); prepare Bates numbers list for CSBowen for coding of Paul Peronard emails (.30); review changes made to database (.60).	1.30	162.50
04/08/02	MBF	Code EPA production documents in Lotus Notes database.	3.00	270.00
04/08/02	ICM	Research treatises and secondary sources re privilege issues.	3.00	330.00

May 28, 2002

W.R. Grace

Page	29
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/09/02	KWL	Prepare for meeting with risk expert (.60); interview potential risk expert (2.00); meet with JDMcCarthy and CLNeitzel re case status and strategy (.50); review Paul Peronard e-mail documents (2.30).	5.40	1,890.00
04/09/02	JDM	Prepare for expert interview (1.0); expert interview (2.2); meet with KWLund and CLNeitzel re expert interview and toxicologist/risk experts (0.5).	3.70	1,110.00
04/09/02	LSD	Telephone conference with Bob Emmett re revisions to and comments on draft response to motion for summary judgment (.50); continue drafting statements of facts and collecting background information pertinent to same (3.60).	4.10	1,230.00
04/09/02	KJC	Review and respond to email re discovery and document review (0.30).	0.30	82.50
04/09/02	EES	Review EMSL Analytical cost documentation (1.30); review CDM Consultants contracting documentation (.90); review KUO Environmental contract/scope of work documentation (2.20); review evaluation of KUO Environmental overhead structure (1.40); review KUO Environmental contract "Protege" agreement (.50); review Defense Contract Audit Agency audit of KUO Environmental accounting system (1.60); review Eky Inc. accounting system audit report prepared by the Defense Contract Audit Agency (1.20); review KUO Environmental monthly progress reports (.20).	9.30	2,604.00
04/09/02	TWK	Revise appeal to ATSDR re denial of FOIA request (1.00); review CDs of USGS information produced by EPA in response to Grace discovery (4.50).	5.50	770.00

Holme Roberts &amp; Owen LLP

May 28, 2002

W.R. Grace

Page	30
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/09/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (.30); conferences with SMHaag, CSGraham, and TThomas re entry of attorney comments into EPA Production database (.40); conference with MThompson and WBrown re database issues (.20); read and respond to emails with KJCoggan re database issues (.30).	4.10	512.50
04/09/02	MBF	Cite-check summary judgement response brief for LSDecker (3.40); code EPA production documents in Lotus Notes database (2.40)	5.80	522.00
04/09/02	ICM	Conduct research re privilege issues in Washington State.	4.00	440.00
04/10/02	KWL	Telephone conference with Bob Emmett and Bill Corcoran re case status and strategy (1.00); review risk assessment issues and develop issue outline (2.00).	3.00	1,050.00
04/10/02	LSD	Office conference with JAHall re discovery and facts to support statement of facts (.20); office conference with CLNeitzel re naturally occurring documentation (.3); draft statement of facts (2.3); telephone conference with Michael Hutchinson, former CDM employee re potential declaration and revise declaration in accordance with conversation (1.8); continue drafting and revising brief (.6).	5.20	1,560.00
04/10/02	KJC	Review and respond to email re discovery, document review, and expert schedules (0.30).	0.30	82.50

May 28, 2002

W.R. Grace

Page	31
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/10/02	EES	Review additional KUO Environmental progress billing status reports and contract documentation (2.80); extended phone conferences with accounting experts re deliverables, contractor documentation and cost database issues (1.30); extended phone conferences with potential accounting experts re transition issues, overhead cost issues and documentation criteria (1.80); review additional Marcor documents involving Task Order 22 (school remediation) (2.70); review additional Marcor cost documentation re Task Order 21 (mine and Rainy Creek Road areas) (1.20).	9.80	2,744.00
04/10/02	GMB	Conference with EESTevenson on research concerning medical costs (.30); Lexis research re recovery of medical costs under CERCLA (2.20); review cases concerning recovery of medical costs under CERCLA (2.00).	4.50	990.00
04/10/02	JAH	Conference with LSDecker re supplemental disclosures (.30); consider and revise correspondence to DOJ re supplemental disclosures (.20).	0.50	110.00
04/10/02	TWK	Research production of documents from ATSDR in response to FOIA request and litigation discovery (1.00); research risk spreadsheets used by EPA in support of endangerment assessment (.80); prepare list of USGS documents to be scanned from production of CDs by EPA in response to discovery (1.00); telephone conference with DOJ re production of USGS records (.20).	3.00	420.00
04/10/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues.	1.10	137.50
04/10/02	MBF	Code EPA production documents in Lotus Notes database.	6.00	540.00
04/10/02	ICM	Case law research and review re discovery of out of state medical records.	3.80	418.00

May 28, 2002

W.R. Grace

Page	32
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/11/02	KWL	Review key documents in preparation for expert depositions and case management outline.	6.00	2,100.00
04/11/02	JDM	Exchange voice mails with LSDecker re affidavit (0.1); telephone conference with EESTevenson re accounting expert (0.1); meet with KWLund re case status meeting with client (0.2).	0.40	120.00
04/11/02	LSD	Continue drafting and revising brief in opposition to motion for summary judgment on liability and affirmative defenses.	4.50	1,350.00
04/11/02	KJC	Review and respond to email re discovery and document review (0.30).	0.30	82.50
04/11/02	EES	Prepare for meeting with accounting experts (1.80); extended meeting with accounting experts (3.30); review additional Marcor documentation, including Task Order 5 (removal activities in excess of \$3.5 million) (3.80).	8.90	2,492.00
04/11/02	GMB	Additional Lexis research on the recovery of medical costs under CERCLA (2.00); review cases on the recovery of medical costs under CERLCA (4.50); reviewing and coding of EPA production of documents provided by Chris Weiss e-mails data base (1.2).	7.70	1,694.00
04/11/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (.50); conferences with TJThomas and CSGraham re adding attorney comments to EPA Production database (.40).	0.90	112.50
04/11/02	MBF	Code EPA production documents in Lotus Notes database.	6.40	576.00
04/11/02	ICM	Follow up with EESTevenson re expert issues (1.50); answer administrative record questions (0.80); prepare memo re privileged medical records issues (5.80); coding documents in response to EPA information request (2.00).	9.00	990.00

May 28, 2002

W.R. Grace

Page	33
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/11/02	CB	Review and code electronic documents produced by EPA to Cost Recovery issues (4.00)	4.00	300.00
04/12/02	KWL	Review and revise draft responses to United States' Summary Judgment motion (2.70); provide comments to LSDecker re same (.30).	3.00	1,050.00
04/12/02	JDM	Review and comment on summary judgment response brief (2.0); meet with LSDecker re summary judgment brief comments (1.1); telephone conference with EESTevenson re protective order (0.3); telephone conference with EESTevenson and accounting expert re protective order (0.3).	3.70	1,110.00
04/12/02	LSD	Office conference with JDMcCarthy re comments to brief and revisions to same (1.8), revise declaration re discovery issues (.4); revise Stringer affidavit (.5); revise Owens declaration (.7); revise Hutchinson declaration (.1); continue drafting statement of facts (1.2); continue drafting and revising brief and of statement of facts (9.1).	13.00	3,900.00
04/12/02	KJC	Review and respond to email re discovery and document review (0.20); review and revise declaration and facts in support of opposition to motion for summary judgment (0.70); telephone conference with LSDecker re same (0.30).	1.20	330.00
04/12/02	EES	Phone conferences with accounting experts re deliverables, cost database and upcoming strategy meeting (.90); review additional Medical Graphics Corporation bidding/cost documentation (1.10); review Imaging Solutions cost documentation (.60); conference with accounting experts re workpaper/audit issues (1.30); review additional medical surveillance program bidding documentation (3.30).	7.20	2,016.00
04/12/02	JAH	Consider and review documents in EPA administrative record and site file (1.00); conference with MCLatuda re same (.40).	1.40	308.00

May 28, 2002

W.R. Grace

Page	34
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/12/02	TWK	Meet with MCLatuda re coding of administrative record documents (.20); research status of headquarters endangerment decision (.30).	0.50	70.00
04/12/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (2.40); conference with TWKorver re assignment of documents to individuals for coding purposes (.30); conference with JAHall re procedures for reviewing electronic documents and coding of same (.50); conference with CSGraham re same (.20); conference with WDBrown re procedures for loading of EPA Administrative Record and Site File images into Document Director and LotusNotes database (.60); locate and provide documents from Cost Recovery Package documents for LSDecker (.60).	4.60	575.00
04/12/02	MBF	Code EPA production documents in Lotus Notes (2.4); send letter to E.D. Kentucky to obtain indictment for EESTevenson (.20).	2.60	234.00
04/12/02	ICM	Conduct case law research re Public Disclosure Act as per KJCoggon's request (2.00); draft memorandum re same (3.50).	5.50	605.00
04/13/02	LSD	Draft and revise affidavit of Alan Stringer and telephone conference with him re same (4.4); draft and revise declaration of Mark Owens (.7); draft and revise statement of facts, including additional document research on naturally occurring issues (7.5); continue drafting and revising substantive brief in opposition to motion for summary judgment (3.0).	15.60	4,680.00
04/13/02	TWK	Research documents produced by EPA in response to Grace discovery re attic insulation (2.00); research EPA activities at Screen Plant re archaeology investigation (.50); research EPA deficiencies in data production and in response to discovery (2.00); prepare chart of same (.80).	5.30	742.00

May 28, 2002

W.R. Grace

Page	35
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/14/02	LSD	Draft and revise statement of facts and draft and revise brief in opposition to motion for summary judgment (16.3)	16.30	4,890.00
04/15/02	KWL	Conference call with B. Corcoran.	1.00	350.00
04/15/02	JDM	Review and revise modifications to protective order (0.2); meet with EESTevenson re protective order modifications (0.2); telephone conference with J. Freeman re modification of protective order confidentiality agreement (0.2); outline issues for April 30 client meeting (0.6); review statement of facts (0.5).	1.70	510.00
04/15/02	LSD	Continue drafting and revising brief in opposition to Motion for Summary Judgment (11.00); finalize same and file same (various telephone and office conferences with JDMcCarthy, CLNeitzel, Lisa Driscoll re content and revisions to same (.80).	11.80	3,540.00
04/15/02	EES	Review and revise accounting workpaper retention disclosure provisions (.70); telephone conference with cost expert (.40); review Marcor Task Order 5 cost documentation (3.60); telephone conference with Jim Freeman re revisions to workpaper disclosure provisions (.30); conference call with accounting experts re cost database documentation issues (.80).	5.80	1,624.00
04/15/02	GMB	Review cases re medical testing under CERCLA (2.0); coding and reviewing EPA production for use in cost recovery case (5.5).	7.50	1,650.00
04/15/02	NKA	Review and code electronic documents in WR Grace - EPA Production database (5.30).	5.30	583.00
04/15/02	TWK	Prepare coding of documents from Administrative Record and site file (5.60); research images available from Administrative Record (.50); assist with preparation of response to motion for summary judgment (.50).	6.60	924.00

May 28, 2002

W.R. Grace

Page	36
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/15/02	MCL	Telephone conference with TWKorver re procedures for electronic coding of EPA Production documents (.30); telephone conference with CSGraham re same (.20).	0.50	62.50
04/15/02	CB	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery Issues (3.50)	3.50	262.50
04/16/02	KWL	Work on cost recovery defense issues (2.0); prepare expert witness report to client (4.0); meeting with JDMcCarthy re case status and strategy (1.2).	7.20	2,520.00
04/16/02	JDM	Prepare for and meet with KWLund re discovery and motions (1.2).	1.20	360.00
04/16/02	LSD	Follow up on Motion for Summary Judgment Response.	0.30	90.00
04/16/02	KJC	Review response to Motion for Summary Judgment (1.50).	1.50	412.50
04/16/02	EES	Review Environmental Chemical Corporation's cost documentation (2.90); review additional Environmental Chemical Corporation audit information (2.10); review additional EPA indirect cost methodology documentation (.80); extended phone conferences with accounting experts re status/progress report, cost database and other deliverables (.90).	6.70	1,876.00
04/16/02	NKA	Review and code electronic documents in Grace Historical database for responsiveness to Cost Recovery issues and category rank (1.50).	1.50	165.00
04/16/02	TWK	Prepare coding of documents from Administrative Record and site file (.80); research updates to Screening/Export Plant Administrative Record (1.50); research coding of document categories and auxiliary codes (1.00); review CDs of Administrative Record re differences in supplements (.50).	3.80	532.00

May 28, 2002

W.R. Grace

Page	37
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/16/02	ICM	Conduct EPA administrative record research for CLNeitzel; update memo re Washington public records issues.	6.00	660.00
04/16/02	CB	review and code electronic documents produced by EPA for responsiveness to Cost Recovery Issues (1.00).	1.00	75.00
04/17/02	KWL	Meeting with potential risk experts (4.0); meeting with Richard Finke and Doug Cameron re same (2.0); telephone conference with Phil Good re risk and data issues; (.60); conference with Richard Finke re same (.60).	7.20	2,520.00
04/17/02	JDM	Prepare for meeting with potential expert (1.0); meet with potential expert (2.3); meet with team to discuss expert (0.4); telephone conference with sampling and analysis expert (0.3); telephone conference with EESTevenson re accounting expert issues (0.1).	4.10	1,230.00
04/17/02	EES	Review Marcor cost documentation workpapers prepared by accounting experts (3.70); prepare for strategy meeting with accounting experts (1.30); extended strategy meeting with accounting experts (4.40).	9.40	2,632.00
04/17/02	GMB	Coding and reviewing EPA production for use in cost recovery case (6.6).	6.60	1,452.00
04/17/02	NKA	Review and code electronic documents in Grace Historical database for responsiveness to EPA Cost Recovery issues and category rank (1.30).	1.30	143.00
04/17/02	SH	Review background information and issues on cost recovery case for document review.	1.20	126.00
04/17/02	TWK	Coding of documents produced by EPA in Administrative Record and site file (4.50); research issues in database re cross-referencing of coded documents (.80); obtain documents for use by experts in Administrative Record review (.50); meet with IT Department re coding issues in Administrative Record database (.50).	6.30	882.00

May 28, 2002

W.R. Grace

Page	38
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/17/02	ICM	Conduct research re hazardous ranking system and several CERCLA regulatory questions as per CLNeitzel's request.	2.60	286.00
04/17/02	CB	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery Issues (4.00).	4.00	300.00
04/18/02	KWL	Coordinate trial team meeting (.9); review various strategic issues re trial strategy (3.0).	4.00	1,400.00
04/18/02	JDM	Prepare for team meeting (0.2); team meeting (0.9); conference with EESTevenson re accountant issues (0.1); draft letters to toxicology experts (0.2); meet with CLNeitzel re expert issues (0.1).	1.50	450.00
04/18/02	KJC	Telephone conference with team re status of expert preparation (0.60).	0.60	165.00
04/18/02	EES	Case strategy meeting with KWLund, JDMcCarthy, GMBarry, TWKorver and KJCoggon (.90); phone conferences with accounting experts re workpaper and EPA overhead issues (1.10); review additional workpapers prepared by accounting experts (2.30); revise draft retention letter for additional accounting experts (.40).	4.70	1,316.00
04/18/02	GMB	Grace team meeting (.90); Lexis research on medical surveillance under CERCLA (1.6); coding and reviewing EPA production for use in cost recovery case (4.50)	7.00	1,540.00
04/18/02	NKA	Review and code electronic documents in database for responsiveness to cost recovery issues (7.30).	7.30	803.00

May 28, 2002

W.R. Grace

Page	39
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/18/02	TWK	Meeting with KWLund, EESTevenson, CLNeitzel, GMBarry and JDMcCarthy re status of action items and future tasks (.90); research data information used by EPA in endangerment assessment (2.50); obtain and transmit documents for use by cost experts (.80); research EPA data disks submitted as part of Administrative Record (1.00); research maps of sampling locations for residences sampled in Libby (.80); research air samples contained in Administrative Record (2.80).	8.80	1,232.00
04/19/02	KWL	Work on strategic case development.	7.00	2,450.00
04/19/02	JDM	Conference with EESTevenson re Daubert issues.	0.50	150.00
04/19/02	LSD	Telephone call and email to Michael Hutchinson, former CDM employee, re face-to-face meeting to determine information he may have available.	0.30	90.00
04/19/02	EES	Extended conferences with accounting experts re upcoming strategy meeting (1.30); telephone conference with cost experts re status of remaining deliverables (.60); telephone conference with cost expert re witness/deposition issues (.80); case strategy meeting with JDMcCarthy (.50); conference calls with accounting experts re task authorization documentation issues (.60).	3.80	1,064.00
04/19/02	NKA	Review and code electronic documents in database for responsiveness to cost recovery issues (6.30).	6.30	693.00
04/19/02	ICM	Conduct research on EPA data quality criteria for CLNeitzel in preparation for response to EPA re administrative record.	2.00	220.00
04/20/02	JDM	Exchange e-mails with CLNeitzel re risk expert issues.	0.10	30.00
04/20/02	TWK	Prepare USGS CDs produced by EPA for scanning and coding (.50); research EPA status of decision on endangerment assessment (.50).	1.00	140.00

May 28, 2002

W.R. Grace

Page	40
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/22/02	KWL	Review draft NPL comments (1.60); telephone conference with Bill Corcoran re same (.80); telephone conference with CLNeitzel re same (.60).	3.00	1,050.00
04/22/02	KJC	Telephone conferences with EESTevenson and expert re progress and preparation for meeting with client (1.80); telephone conferences with EESTevenson re preparation for expert meetings with client (0.40); review U.S. responses to discovery (0.60); conference with TWKorver re status issues re review of EPA production documents (0.60); telephone conference with H. Kukis re recently produced documents (0.20); follow up with coding vendor re status of project (0.30).	3.90	1,072.50
04/22/02	EES	Review additional Marcor cost workpapers, task orders, and related schedules (2.60); review additional NORC cost documentation workpapers (1.90); extended phone conferences with accounting experts re documentation issues and other deliverables (.80); review CDM cost workpapers and supporting audit database information (3.80).	9.10	2,548.00
04/22/02	JAH	Conferences with TWKorver re document review (.50); evaluate and prepare comments on discovery materials obtained from the EPA (5.75).	6.30	1,386.00
04/22/02	NKA	Review and code electronic documents in WRGrace - EPA Production database for responsiveness to cost recovery issues (7.40).	7.40	814.00
04/22/02	TWK	Review ATSDR draft Public Health Assessment Guidance Manual (.50); prepare coding of documents produced by EPA in response to Grace discovery (6.30); review USGS documents produced by EPA in response to Grace discovery (1.50).	8.30	1,162.00

May 28, 2002

W.R. Grace

Page	41
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/22/02	MBF	Conduct Lexis and Westlaw research to find caselaw for CLNeitzel for comments on Libby NPL listing (1.00); call EPA to learn if any new information was added to NPL listing docket (.20); go to EPA to look at NPL docket and obtain new information for CLNeitzel (1.00); research and print-out documents regarding Libby site from the ATSDR website for CLNeitzel (.80).	3.00	270.00
04/23/02	KJC	E-mail re U.S. response to discovery (0.30); review and quality control coding of EPA production documents including e-mail team re suggested changes (0.40); conference with accounting experts re preparation for meeting with client and progress on schedule of deliverables (3.50); telephone conferences with EESTevenson re expert deliverables and prep for meeting with client (0.30).	4.50	1,237.50
04/23/02	EES	Review extensive Marcor task 5 documentation (1.70); review draft presentation materials (2.40); extended meeting with accounting experts (3.70); telephone conference with defense counsel in another cost recovery case re indirect cost issues (.40); review revised accounting documents (1.90).	10.10	2,828.00
04/23/02	GMB	Continue drafting of memo on ATSDR's medical monitoring costs (4.5); additional Lexis research re ATSDR's medical monitoring costs (2.2).	6.70	1,474.00
04/23/02	NKA	Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (6.60).	6.60	726.00
04/23/02	TWK	Document review of USGS documents produced by EPA in response to Grace discovery (2.30); prepare coding of documents produced by EPA (1.50); letter to DOJ re production of USGS documents (.50); research documents for use and review by RJLEE (.80); review documents produced by EPA in response to Grace second set of discovery (1.00).	6.10	854.00

May 28, 2002

W.R. Grace

Page	42
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/23/02	MBF	Code EPA production documents (1.40).	1.40	126.00
04/24/02	KWL	Meeting with Dale Jensen and Kurt Fessler re expert issues (2.00); meet with JDMcCarthy, KJCoggan and EESTevenson re expert issues (1.00); review cost documentation package (2.40).	5.40	1,890.00
04/24/02	JDM	Prepare for meeting re depositions and additional written discovery (0.5); meeting re depositions and additional discovery (1.2); review vermiculite exposure articles (0.5); telephone conference with J. Freeman re extension of time (0.1); review and respond to memos re discovery issues (0.2); prepare for meeting with accounting experts (0.5); meet with accounting experts (2.1); meet with team re meeting with client and discovery issues (0.5).	5.60	1,680.00
04/24/02	KJC	Conference with EESTevenson and JDMcCarthy re deposition schedule (1.20); conference with KWLund, JDMcCarthy, EESTevenson and expert re meeting with client (2.70); conference with EESTevenson re expert preparation (0.40).	4.30	1,182.50
04/24/02	EES	Telephone conferences with accounting experts re cost documentation issues, document deficiencies and pending action items (1.30); review revised accounting workpapers (2.80); extended conference with cost expert re administrative record documentation issues (.70); strategy meeting re depositions (1.40); strategy meeting with accounting experts (2.40); strategy meeting with KJCoggan (.40); conference call with defense counsel in another case re indirect cost issues (.90).	9.90	2,772.00
04/24/02	GMB	Continue drafting of memo on ATSDR's medical monitoring costs (2.3); additional Lexis research re ATSDR's medical monitoring costs (1.5); edit final of memo re ATSDR's medical monitoring costs (3.1).	6.90	1,518.00

May 28, 2002

W.R. Grace

Page	43
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/24/02	JAH	Conference with TWKorver re comments to discovery production by EPA (.50); review and prepare comments to EPA discovery production (1.00); review Grace's comments to administrative record and supplemental administrative record (1.80).	3.30	726.00
04/24/02	NKA	Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (6.20).	6.20	682.00
04/24/02	TWK	Meet with JAHall re coding of Administrative Record documents (.50); obtain documents for use by technical experts (1.50); prepare coding of documents produced by EPA in response to Grace discovery (7.80).	9.80	1,372.00
04/24/02	MBF	Code administrative record documents in Lotus Notes database.	4.00	360.00
04/25/02	KWL	Work on strategy in preparation for meeting with Bill Corcoran (3.50); conference with KJCoggan and JDMcCarthy re same (.50).	4.00	1,400.00
04/25/02	JDM	Review U.S. response to second set of discovery (0.2); telephone conference with KJCoggan re meeting with client (0.2).	0.40	120.00
04/25/02	KJC	Telephone conference with EESTevenson re preparation of expert for meeting with client (0.40); telephone conference with JDMcCarthy re overview presentation (0.20).	0.60	165.00
04/25/02	EES	Extended conference call with cost expert re case strategy issues and deliverables (1.20); review cost documentation schedules and workpapers (3.30); review revised cost documentation analysis (2.70); conference call with defense counsel in another cost recovery case re EPA indirect cost issues (.40).	7.60	2,128.00

May 28, 2002

W.R. Grace

Page	44
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/25/02	NKA	Review and code electronic documents in Historical database for EPA cost recovery issues (.50); Review and code electronic documents in EPA Production database for cost recovery issues and category (5.50).	6.00	660.00
04/25/02	TWK	Prepare coding of Administrative Record and documents produced by EPA in response to Grace discovery (6.80).	6.80	952.00
04/25/02	MBF	Meet with TWKorver regarding instructions for coding administrative record (.40); code administrative record documents (3.6).	4.00	360.00
04/25/02	ICM	Review and update memo re Washington medical records as per KJCoggon's request.	3.00	330.00
04/26/02	KWL	Work on strategy preparation issues.	2.80	980.00
04/26/02	JDM	Review and respond to draft Powerpoint presentation on discovery issues.	0.30	90.00
04/26/02	KJC	Prepare overview presentation including telephone conferences with EESTevenson and conference with KWLund re same (3.10); telephone conference with expert re revisions to presentation (0.30); telephone conference with accounting expert re documents for review, presentation, and related issues (0.70); follow up with vendors re producing blowbacks for accounting expert (0.80); prepare for meeting with clients (0.90).	5.80	1,595.00
04/26/02	EES	Conference call with KJCoggon re documentation issues.	0.20	56.00
04/26/02	JAH	Review and prepare comments on discovery production by EPA.	5.00	1,100.00
04/26/02	NKA	Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (6.00)..	6.00	660.00

May 28, 2002

W.R. Grace

Page	45
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/26/02	TWK	Prepare coding of documents in Administrative Record and site file (2.80); review contracts provided by EPA as supplemental production (.50); review and transmit cost documents to experts (.50).	3.80	532.00
04/26/02	MBF	Code documents in administrative record database.	2.60	234.00
04/27/02	KJC	Telephone conference with KWLund re meeting with clients (0.20); telephone conference with experts re meeting with clients (0.30).	0.50	137.50
04/27/02	TWK	Prepare coding of documents produced by EPA in Administrative Record and site file (2.30).	2.30	322.00
04/28/02	KWL	Review key documents re expert witnesses (3.00); telephone conference with CLNeitzel re risk issues (.30); conference with JDMcCarthy re same (.30).	3.60	1,260.00
04/28/02	JDM	Conference with KWLund re new discovery from U.S., experts, discovery schedule and meeting with client.	0.60	180.00
04/28/02	KJC	Revise overview presentation (1.00); telephone conference with EESTevenson re same (0.40).	1.40	385.00
04/28/02	EES	Review and draft comments re case strategy meeting issues (1.20); conference call with KJCoggon re case strategy issues and presentation issues (.30); review cost expert workpapers (1.90).	3.40	952.00
04/29/02	KWL	Prepare for case strategy meeting with Bill Corcoran, Bob Emmett and David Siegel (4.0); attend case strategy meeting with same (6.0).	10.00	3,500.00

May 28, 2002

W.R. Grace

Page	46
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/29/02	EES	Strategy meeting with KWLund and KJCoggon (1.20); review accounting and cost expert documentation (1.70); attend client case strategy meeting (3.90); extended meeting with cost expert (1.40); extended conference call with accounting experts (.80); review revised accounting materials (1.30).	10.30	2,884.00
04/29/02	JAH	Conference with TKorver re document review (.50); consider, review and comment on EPA discovery production (2.60).	3.10	682.00
04/29/02	NKA	Review and code electronic documents in EPA Production database for responsiveness to cost recovery issues and category (.80).	0.80	88.00
04/29/02	TWK	Review supplemental database disk provided by EPA (.80); review USGS, ATSDR and Toerock productions from EPA (1.00); prepare coding of documents produced by EPA in Administrative Record and site file (3.00).	4.80	672.00
04/29/02	MCL	Conference with TWKorver re procedures for coding of electronic documents produced by EPA (.20); review documents provided as background reading material (1.20).	1.40	175.00
04/29/02	CB	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (2.00).	2.00	150.00
04/30/02	KWL	Meeting with Corcoran, Siegel and Emmett re case strategy (1.4); meeting with various case experts re case preparation and defense (5.0); meeting with JDMcCarthy and EESTevenson re case strategy development (1.4).	7.80	2,730.00
04/30/02	JDM	Prepare for meeting with client (0.9); review memo re VAI liability under CERCLA (0.3); meet with client and experts (4.7); meet with KWLund and EESTevenson re expert issues, potential motions and legal theories (1.4).	7.30	2,190.00

May 28, 2002

W.R. Grace

Page 47  
 Invoice No.: 597443  
 Client No.: 04339  
 Matter No.: 00302

**Itemized Services**

Date	Tkpr	Description	Hours	Value
04/30/02	EES	Meeting with accounting experts re cost documentation issues (1.90); attend client case strategy meeting (3.10); attend expert strategy meeting with KWLund and JDMcCarthy (1.40); extended phone conference with accounting experts re cost review action items (.80).	7.20	2,016.00
04/30/02	TWK	Research agreements between EPA and Parkers for Price Waterhouse (1.20); coding of documents produced by EPA in Administrative Record and site file (1.80).	3.00	420.00
04/30/02	MCL	Review and code electronic documents produced by EPA for responsiveness to Cost Recovery issues (5.00).	5.00	625.00

**Total Fees Through April 30, 2002:** **939.60** **\$ 214,351.50**

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
KWL	Kenneth W. Lund	Partner	\$ 350.00	98.70	\$ 34,545.00
LSD	Lisa Schuh-Decker	Partner	300.00	150.70	45,210.00
JDM	Jay D. McCarthy	Partner	300.00	46.20	13,860.00
KJC	Katheryn J. Coggon	Special Counsel	275.00	45.70	12,567.50
EES	Edward E. Stevenson	Senior Counsel	280.00	165.70	46,396.00
DPK	David P. Kunstle	Associate	240.00	1.80	432.00
GMB	Geoffrey M. Barry	Associate	220.00	65.30	14,366.00
JAH	Jennifer A. Hall	Associate	220.00	40.70	8,954.00
TWK	Thomas W. Korver	Paralegal	140.00	122.90	17,206.00
MCL	M Carla. Latuda	Paralegal	125.00	20.10	2,512.50
NKA	Natalie K. Aberle	Paralegal	110.00	66.80	7,348.00
SH	Susan Haag	Paralegal	105.00	1.20	126.00
ICM	Imelda Mulholland	Information Specialist	110.00	40.20	4,422.00

May 28, 2002

W.R. Grace

Page	48
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Timekeeper Rate Summary**

Initials	Name	Rank	Rate	Hours	Value
MBF	Mary Beth Floyd	Information Specialist	90.00	59.10	5,319.00
CB	Cathy Bowen	Fileroom	75.00	14.50	1,087.50
<b>Total Fees:</b>			<b>939.60</b>	<b>\$ 214,351.50</b>	

**Itemized Disbursements**

Date	Qty	Description	Amount
02/07/02		Travel Expense: VENDOR: Brown Palace Hotel, The; INVOICE#: 88209; DATE: 2/7/2002 - Denver, #90012864, Room Charges, R. Emmett	\$ 397.08
03/06/02		Other Expenses: VENDOR: U.S. Department of Treasury; INVOICE#: 041502; DATE: 4/15/2002 - Document production - ATSDR	380.50
03/22/02		Travel Expense: VENDOR: Majest International; INVOICE#: 17005; DATE: 3/22/2002 - Airfare, 4/7-4/14/02, Denver Boston Boston Newark Neward Denver, G. Barry	684.50
03/28/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-13200; DATE: 3/28/02 - Courier, Acct. 0802-0410-8 03-18; Spencer Mollertven Broomfield, Co	6.58
03/28/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-13200; DATE: 3/28/02 - Courier, Acct. 0802-0410-8 03-19; William Corcoran Columbia, Md	14.89
03/28/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-13200; DATE: 3/28/02 - Courier, Acct. 0802-0410-8 03-19; Robert Emmett Columbia, Md	14.89
03/28/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-13200; DATE: 3/28/02 - Courier, Acct. 0802-0410-8 03-21; Marvin Strait Colorado Springs, Co	11.61

May 28, 2002

W.R. Grace

Page	49
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
03/28/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-13200; DATE: 3/28/02 - Courier, Acct. 0802-0410-8 03-21; Karyl M Misrack Houston, Tx	15.94
04/01/02	5	Facsimile	5.00
04/01/02	6	Facsimile	6.00
04/01/02		Long Distance Telephone: 9798465175	0.36
04/02/02		Lexis	105.59
04/02/02		Long Distance Telephone: 9146867975	0.26
04/02/02		Long Distance Telephone: 4062936848	0.12
04/02/02		Outside Courier	6.50
04/02/02	14	Photocopies	2.10
04/03/02	4	Facsimile	4.00
04/03/02		Lexis	151.85
04/03/02		Long Distance Telephone: 6172250810	0.14
04/03/02		Long Distance Telephone: 4062933964	0.13
04/03/02		Long Distance Telephone: 3124254103	3.68
04/03/02	4	Photocopies	0.60
04/03/02	314	Photocopies	47.10
04/03/02	1	Photocopies	0.15
04/03/02	9	Photocopies	1.35
04/03/02		Research Services: VENDOR: Imelda C. Mulholland; INVOICE#: 040102; DATE: 4/3/2002 - Search for Expertr on cost recovery through D.R. I.	40.00
04/04/02	3	Facsimile	3.00
04/04/02		Long Distance Telephone: 4065232500	0.23
04/04/02		Long Distance Telephone: 4062933964	0.14
04/04/02		Long Distance Telephone: 6178761400	0.69

May 28, 2002

W.R. Grace

Page	50
Invoice No.:	597443
Client No.:	04339
Matter No.:	00302

**Itemized Disbursements**

Date	Qty	Description	Amount
04/04/02		Long Distance Telephone: 6178761400	0.05
04/04/02		Long Distance Telephone: 4065232500	0.16
04/04/02		Outside Courier: VENDOR: Federal Express Corporation; INVOICE#: 4-165-49883; DATE: 4/4/02 - Courier, Acct. 0802-0410-8 03-29; Jason Richard Raleigh, NC	6.20
04/04/02	24	Photocopies	3.60
04/04/02	249	Photocopies	37.35
04/04/02	10	Photocopies	1.50
04/05/02	5	Facsimile	5.00
04/05/02		Long Distance Telephone: 6178761400	0.07
04/05/02	3	Photocopies	0.45
04/05/02	44	Photocopies	6.60
04/05/02	276	Photocopies	41.40
04/08/02	12	Color Photocopies: 12 Color Photocopies	7.80
04/08/02		Lexis	1,035.30
04/08/02	195	Photocopies	29.25
04/08/02	57	Photocopies	8.55
04/08/02	105	Photocopies	15.75
04/08/02		Photocopies	14.50
04/08/02	61	Photocopies	9.15
04/09/02	24	Color Photocopies: 24 Color Photocopies	15.60
04/09/02		Lexis	229.29
04/09/02		Long Distance Telephone: 4105314751	0.15
04/09/02	22	Photocopies	3.30
04/09/02	13	Photocopies	1.95
04/09/02	114	Photocopies	17.10